

## STATE OF ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

POLICY NUMBER 01.01.020 PAGE 1 OF

EFFECTIVE DATE

12-1-92

SUBJECT

Program Funding and Budget Approvals

SUPERSEDES P&P OR POLICY # 01.01.020

7/12/91

2

APPROVED BY

CHAPTER

RESPONSIBLE HQ SYSTEM DIRECTOR

DATED

Office of the Commission	ner		De	eleg	atio	n o	f Au	itho	ority	y		C	om	mis	sion	ner				
		Hea	adq	uar	ters			t'l orts			A	MH	S			]	Reg	ions	3	
LEGEND				so.		get		_			T,	1gr								
F - Final Authority			vice	Std	S	Bud	IAS	Mg	HS	Į,	t Mg	cs N			1gy					
R - Final Authority may be Redelegated		oner	ive Ser	& Ops	System	ams &	oller-A	rector/	r - AM	rices M	& Mk	ship Sv		Mgr	Info N	or	ief	ır	or	
E - Endorsement Required		nissi	strat	ring	ion (	rogra	mptr	rt Di	ecto	Ser	tions	1 & 5	tain	ring	men	irect	g Ch	recto	irect	
C - Consultation, Coordination, and/or Evaluation Required	sioner	Deputy Commissioner	Administrative Services	Engineering & Ops Stds	Information Systems	Plans, Programs & Budget	System Comptroller-AIAS	Int'l Airport Director/Mgr	System Director - AMHS	Support Services Mgr	Reservations & Mkt Mgr	Terminal & Ship Svcs Mgr	Port Captain	Engineering Mgr	Management Info Mgr	Regional Director	Planning Chief	D&C Director	M&O Director	SS
<ul> <li>- May not be performed by person temporarily acting in this position</li> </ul>	Commissioner	Depu					Sys	Int	Sy	<u> </u>		-	_	_	-	Reg				Footnotes
Annual Capital Budget	F	C				C C	C	С	С							С				1
Annual Operating Budget	F	C					C	С	C							C				1
Supplemental Budgets	F	C				C	C	C	C							C				1
Revised Programs (RPs) for	C	F				С	C	C	C							С				2
Operating Budget	_	F					_	С	С											2
Revised Programs for	C	г				С	С	1	1							С				4
Capital Appropriations Six Year Plan/Obligation Plan Approvals	F	С				С	С	С	С							С				
Obligation Plan Revisions																				
- Type I - Type II	F	С				С	C R	C R	C R					F		C R				3
Project Development	R	R				R	Е	F	R					F		R				
Authorizations (PDAs)								7.												
Annual Work Program	R			C		C											C			
Approvals and Revisions																				
State Transportation Plan	F	C						C	C							C				
Dept. Management Plan	F	C						C	C							C				

- 1. Deputy Commissioners are responsible for request preparation. Endorsement required for formal department submissions. Consultation required for other budget actions.
- 2. Final authority assigned to the Deputy Commissioner responsible for budget. Consultation with other Deputy Commissioner required.
- 3. Redelegations are made in writing to specific individuals and sent to Plans, Programs and Budget.



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RESPONSIBLE TO SYSTEM DIRECTOR

Office of the Commissioner

Delegation of Authority

Commissioner

LEGEND F - Final Authority R - Final Authority may be Redelegated C - Consultation, Coordination, and/or Evaluation Required C - Consultation, Coordination, and/or Evaluation Required T - May not be performed by person temporarily acting in this position  Federal "105" Program Approval & Revisions Request Obligation of FHWA Funds Request Authority to Proceed Obligate FAA Grant Funds Federal Aid Vouchers (FHWA) Federal Aid Vouchers (FHWA) Obligate other federal funds  Federal funds  FE C C  F C C  C C C  C C C  C C C  C C C C  C	Office of the Commission	TT	eleg	 _	I At		rity	У	A .		mis	S101	_	D		
Federal "105" Program Approval & Revisions Request Obligation of FHWA Funds Request Authority to Proceed Obligate FAA Grant Funds Federal Aid Vouchers (FHWA) Federal Aid Vouchers (FAA) Obligate other federal  C F C F C C C C C C C C C C C C C C C	F - Final Authority  R - Final Authority may be Redelegated  E - Endorsement Required  C - Consultation, Coordination, and/or Evaluation Required  * - May not be performed by person temporarily acting in						System Director - AMHS	Support Services Mgr	- v <sub>220</sub>		Engineering Mgr	Management Info Mgr			200	Footnotes
	Approval & Revisions Request Obligation of FHWA Funds Request Authority to Proceed Obligate FAA Grant Funds Federal Aid Vouchers (FHWA) Federal Aid Vouchers (FAA) Obligate other federal	С		F R F R	E	C	C						С	C		1

1. FHWA must approve action.